



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Chatham <b>PERMIT NO.:</b> SLAS 19-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5/01/2014

**Date of Last Inspection:** 11/18/2013

**FACILITY NAME AND ADDRESS:**

East Coast Resources  
 51 Buttonwood Court  
 Fuquay Varina, NC 27526

**GPS COORDINATES:** N: 35.62804 E: -79.01775

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Damon Woodall  
 Telephone: (919) 577-1995  
 Email address: ecrww@yahoo.com  
 Fax: (919) 577-1998

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expires on September 6, 2015

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

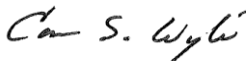
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**ADDITIONAL COMMENTS**

1. Recent heavy rains – did not drive over entire site. No odors noted.
2. Swale work is underway between fields #3 & #4 and between fields #5, #6 & #7.
3. Fields # 1 & #2 have been reworked/reseeded & are becoming established.
4. Field markers appear accurate and it appears that the approved setbacks are being met.
5. No apparent recent or heavy application and no sign of land application outside the permitted boundaries.
6. The required signs are posted and the access road is adequate.
7. Please control weeds during the upcoming months. The regional agronomist for your area is Ms. Robin Watson (336) 570-6850, you may contact her for a site evaluation & advice regarding weed control & crop improvement.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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